



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500043982**

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> WWTDD		<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/01/2013 <b>Page 1 of 3</b>	
						<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>	
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1	<b>DEPT OPEN FY14 NC</b> Provide various electrical and lighting materials for NCWRP through Contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Dennis Smith 619-533-5693	20,000 EA	USD 1.00	USD	20,000.00		
2	<b>DEPT OPEN FY14 MBC</b> Provide various electrical and lighting materials for MBC through Contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: James Golden 858-614-4083	25,000 EA	USD 1.00	USD	25,000.00		
3	<b>DEPT OPEN FY14 SB</b> Provide various electrical and lighting materials for SBWRP through Contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact: Enrico Layug 619-428-7311	10,000 EA	USD 1.00	USD	10,000.00		
4	<b>FY14 MOD NC</b> 10/09/13 PO Modification to Line Item #1 for NCWRP to add an additional	40,000 EA	USD 1.00	USD	40,000.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500043982**

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> WWTDD		<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/01/2013 <b>Page 2 of 3</b>	
						<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>	
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714						<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014	
				<b>Phone:</b> 858-279-0233		<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<p>\$40,000.00 to existing purchase order 4500043982 for the purpose of replacing existing nonfunctional required Uninterruptible Power Supply System (UPS) including backup batteries as per original specifications: To provide functional backup power for our Motor Distribution Control Center DPU's and DCS to be used at the North City Water Reclamation Plant.</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504</p> <p>Department Contact: Dennis Smith 619-533-5693</p>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500043982**

<b>Ship To:</b> WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Center ID:</b> WSTD		<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/01/2013 <b>Page 3 of 3</b>	
						<b>Billing Contact:</b> LATESHA NEWELL	
						<b>Telephone:</b>	
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014			
				<b>Buyer:</b> Jeffrey Platt <b>Telephone:</b> 619-235-5723			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 95,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 95,000.00</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			